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May 1938

WNG 36665

**1403118**

**PSE-QT056607**

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1938 193

## TAR MADE DURING MONTH

4-11-1M-LDN 8769				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	8830		56.60			
COAL Gas Tar made during month				Water Gas Tar Sold	168	29.87
TOTAL Tar made during month				<del>Creosote</del> Coal Gas Tar Sold	500	10.00
WATER Gas Tar on hand first of month	73295	.01787	1310.44	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	3691 73.82
TOTAL Water Gas Tar	76125		1367.04	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	4359		113.09	Water Gas Tar	4359	113.09
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	71766	.01747	1253.95			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 3691 Gallons \$ 75.82  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account ~~9992~~ <sup>8-20</sup>—Non-Operating Revenue and Expenses 168 Gallons \$ 29.87  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....  
 " B-20 Light Oil Creosote. 500 10.00

## CREDIT:

Account 9935—Gas Tar Stores ..... 4359 \$ 113.09  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved *M. L. H.*

Manager.

WNG 36666

PSE-QT056608

935  
Jacoma copy

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of May 1938

## TAR MADE DURING MONTH

4-22-1M-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	6000	02	120	Coal Gas Tar			
TOTAL COAL Gas Tar	3597	07	301 98	TOTAL TAR USED			
TOTAL Tar	9597		421 98	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for	125	07	8 75	Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	125	07	8 75	TOTAL TAR	125	8 75	
WATER Gas Tar on hand end of month per inventory	6000	02	120				
COAL Gas Tar on hand end of month per inventory	3472	07	246 23				
TOTAL Tar on hand end of month per inventory	9472		416 23				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 205 Boiler Fuel 125 Gallons \$ 8.75  
 Account 206—Generator Fuel.....Gallons \$  
 Account 222—Power for Pumping.....Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses.....Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

### CREDIT

Account 9935—Gas Tar Stores.....125 \$ 8.75  
 Account 9939—Gas Tar Barrel Stores.....\$

Approved J. J. Mark Manager.

WNG 36667

PSE-QT056609

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Tacoma..... Tar Report for Month of.....May.....1938.

## TAR MADE DURING MONTH

4-22-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month P/R			3 60		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month	21 245	.02	424 90	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	37 990		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	80 257	.0185	1 481 02	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	101 512		1 909 52	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	37 990	.02	759 80	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	63 522	.0181	1 149 72				

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

R-20  
 Account 205—Boiler Fuel..... 37 990..... Gallons \$ 759 80.....  
 Account 206—Generator Fuel..... Gallons \$.....  
 Account 222—Power for Pumping..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores..... \$ 759 80.....  
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....  
 Manager.

254 276  
 165 738 4/37  
 45 881  
 10 855 10/37  
 63 522

WNG 36668

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1938.

## TAR MADE DURING MONTH

		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month							
COAL Gas Tar made during month	Coal			28 37	Water Gas Tar Sold	415	57 49
TOTAL Tar made during month					Coal Gas Tar Sold	285	43 06
WATER Gas Tar on hand first of month		62330	.0125	783 98	TOTAL TAR SOLD	700	100 55
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month		62330	.0130	812 38	Water Gas Tar		
TOTAL Water Gas Tar					Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar					TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for		700	.143	100 55	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for		700	.143	100 55	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory		61630	.0115	711 80			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		61630	.0115	711 80			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses 700 Gallons \$ 100.55

Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 700 \$ 100.55

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved: *B. E. H.*

Manager.

WNG 36669

PSE-QT056611

ENTRY NO. 26

MONTH OF \_\_\_\_\_

1934

[illegible]

ENTERED.

ENTRY NO.

**APPROVED**

## ABSTREACTUREN

JOURNAL VOUCHER  
No. 5-268  
MONTH OF May 1898  
WASHINGTON GAS AND ELECTRIC COMPANY,

MONTH OF May 1938

WASHINGTON GAS AND ELECTRIC COMPANY

WNC 36671

**PSE-QT056613**